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Public Utility Commission of Texas

Annual Report Required by 16 Texas Admin. Code § 25.97(f)

PROJECT NO. 52938

AFFECTED ENTITY: Oncor Electric Delivery Company LLC ("Oncor")

General Information

Pursuant to 16 Texas Admin. Code § 25.97(f)(1), not later than May 1 of each year, each affected entity must submit this report for the preceding calendar year. The first report must be submitted not later than May 1, 2020.

Instructions

Answer all questions, fill-in all blanks, and have the report notarized in the affidavit. If you check no in part 1.a, leave parts 1.b-d blank.

Violations resulting from, and incidents, fatalities, or injuries attributable to a violation resulting from, a natural disaster, weather event, or man-made act or force outside of an affected entity's control are not required to be reported.

Affidavit

A representative of the affected entity must swear to and affirm the truthfulness, correctness, and completeness of the information provided by attaching a signed and notarized copy of the Affidavit provided with this form.

Filing Instructions

Submit four copies (an original and three copies) of the completed form and signed and notarized Affidavit to:

Central Records Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

Telephone: (512) 936-7180

Annual Report Page 2 of 6 c) Do you have actual knowledge that any portion of your transmission system is not in compliance with PURA § 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities?

Oncor does not have actual knowledge that any portion of its transmission system is not in compliance with PURA 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities.

The one (1) identified span mentioned in subpart b) was brought into compliance in 2021.

All spans that were previously identified as non-compliant with NESC vertical clearance requirements on the 2020 Annual Report (Project 51890) have been brought into compliance.

d) Do you have actual knowledge of any violations of easement agreements with the United States Army Corps of Engineers relating to PURA § 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities?

Oncor has actual knowledge of one (1) violation of easement agreements with the United States Army Corps of Engineers relating to PURA 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities. This violation was identified on one (1) transmission circuit, and includes eight (8) spans.

Although these eight (8) spans do not meet the clearance values contained within the USACE easement agreement, they do meet the applicable vertical clearances which are required by the NESC. Oncor submitted multiple line outage requests to address these eight (8) spans in the spring of 2022, but ERCOT withdrew outage approvals. These spans will be addressed at the next opportunity to obtain a line outage.

In 2021, Oncor identified two (2) additional violations of easement agreements with the United States Army Corps of Engineers relating to PURA 38.004 regarding vertical clearance requirements of the NESC for overhead transmission facilities. These violations were identified on two (2) transmission circuits, and included four (4) spans. These violations were addressed in 2021.

Annual Report Page 3 of 6

- 2. This part applies to an affected entity that owns or operates overhead transmission facilities greater than 60 kilovolts or distribution facilities greater than 1 kilovolt.
 - a) Provide the number of fatalities or injuries of individuals other than employees, contractors, or other persons qualified to work in proximity to overhead high voltage lines involving transmission or distribution assets related to noncompliance with the requirements of PURA § 38.004.

None.			

b) Provide a description of corrective actions taken or planned to prevent the

reoccurrence of fatalities or injuries described in subpart a), immediately above. Not applicable.

AFFIDAVIT

I swear or affirm that I have personal knowledge of the facts stated in this report or am relying on people with personal knowledge, that I am competent to testify to them, and that I have the authority to submit this report on behalf of the affected entity. I further swear or affirm that all statements made in this report are true, correct, and complete.

Thomas J. Yamin, P.E.

Printed Name

Director- Regulatory Transmission and Planning

Job Title

Oncor Electric Delivery Company LLC ("Oncor")

Name of Affected Entity

Sworn and subscribed before me this 24h day of 4nd, 2021.

Month Year

TERRI WATTS Notary Public, State of Texas Comm. Expires 07-07-2024 Notary ID 1129360-0

Notary Public in and For the State of LexaS

My commission expires on 07-07-2024